ER-WM-302: Rev. 12/88 Part A

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES BUREAU OF WASTE MANAGEMENT

#### HAZARDOUS WASTE INSPECTION REPORT TSD FACILITIES - PART A

Date of Inspection 07/10/96 Time	start	Time finish 1	1:00 am
Name of Inspector David A. Altho	ff Ir		
Company, installation name Litter Bus	iness Sys	lans.	
Location 601 Laucks Mill Rd.			
County Vork	Municipalit	y Spring Garden	
Identification number PAD 098 737		, , , , , , , , , , , , , , , , , , ,	
Name of responsible official fatnck J	: Hepner	_	
Title Supervisor Environmental	Affairs		
Mailing Address   Gatehall Drive	. Parsi	ppany NJ 070.	54-4514
Area code and telephone number 20 - 45		• • •	
Name of person interviewed Mac Sentz			
Title Caretaker	•		
Mailing address (if different from above) 601	Loucks n	1111 Rd	
Area code and telephone number 717			
1. Site characterization:			
a. Treatment - surface impoundments	☐ chemical	□ physical	☐ biological
b. Storage - containers	 ☐ tanks	surface impoundments	☐ waste piles
c. Disposal - land treatment	□landfill	□incineration	☐ thermal treatment
d. 🗌 Use 🔀 reuse	□ recycl <b>e</b>	□reclaim	
2. Does the facility generate hazardous waste?		No	
3. Types of hazardous waste produced by Hazard	dous Waste Number of May	mber: occur from onsik Ca	ntumination assessmen
4. Are hazardous wastes transported off-site by t	the facility?	☐ Yes 汉 No	

Sitename Litton/Cole ID Number PAD09737794 Date 7/10/96

# Commonwealth of Pennsylvania Department of Environmental Protection Bureau of Waste Management

#### **Inspection Report Comments**

The Department conducted an inspection at the closed Cole Steel Plant owned by Litton Business System	ems.
Present for this inspection for the Department was David Althoff Jr. Present for Litton was Mac Sentz. The pur	pose
of this inspection was to inspect the property for Hazardous Waste TSD activity. The Department observed tha	t the
facility was closed with no current activity. The Department observed two 55-gallon drums in the north courtya	ard
which were beside two well drillings. These drums appeared to contain an unidentified material. The Department	ent
recommends that any 55-gallon drums onsite be labeled so as to accurately identify their contents.	

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed (Signature)

Date

Date

Date

Date

TSD

ER-WM-119: 9/88		Commonwealth of Pennsylvan partment of Environmental Res Bureau of Waste Managemen	ources	
Littlen busi	ness Systems Insp	ection Report/Data	a Entry	
	-Co/-	•	•	
Site 1.D. # [2]A D	0918171371719	Y Telepho	one # 345-1540	5
Site Name Col	le Office &	_	~ ^ ^	in Toyce Inte
Address 601 L	oucks mule	•	s 640 whitehold	Rd P.O. M-2
you	-		york P+ 17405	
	oring Harden	tup County	0(4 - 1)	-
Responsible Official	0 31 - 60		Plant Man	new
1	11		/	8
Person Interviewed	Y Collier	Title _	10:30-1:00	
Inspector	r Claren	CL Time _	10 730 1 .00	
Date  Comment	Inspection Date	Inspection Facil Type Type		# Violation
Sample # Low	s:	ample # High		
Monitoring Points Sa	mpled			
INSPECTION TY	/PE	•	FACILITY TYPE	
1		lunicipal	Residual	Hazardous
	10 Survey 0	1 Municipal Waste Landfill	06 Landfill	01 Disposal
J OL Opin Hooponio		2 Construction/Demolition	07 Demolition	02 Treatment
	12 Complaint 13 Withdrawn 03	Landfill 3 Processing	08 Processing 09 Incinerator	03 Storage
T T T T T T T T T T T T T T T T T T T		4 Incinerator	10 Surface Application	04 Transporter 05 Permit by Rule
1 00 ont otage		5 Surface Application	11 Surface Impoundment	06 Generator
07 Permitting	16 Form 4		12 Surface Injection Well	07 SQG
1	17 Form 4 w/sample			08 RRR
1 00 0.00 110.0.	50 Record Rev 99 Other			09 Other 50 Superfund

#### Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management

Date of Inspection July 30, 1990	Identification Number	PAD098737794	<u> </u>
Date of Inspection <u>July 30, 1990</u> Company/Facility/Site Name <u>Cole Office E</u>	ne Souch	mill ld	
•		<b>_</b>	
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Bill McClaw, Cole Offine E inspection to monda forego	ess of Class	- aut	
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Abrevior Williams Will No mc Claim stated that	acatrons	with Sherward we	elia
will be resolved by the end	of the week		
	0		
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Pant-room - Water is co water based gain this will be gun	t. accordin	of to mo McClaw	
the will be pur	rged out,	lested and disgos	ed
· · · · · · · · · · · · · · · · · · ·	4		
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- Phosphate treatment area	- lails	have been remo	red
The second secon			
- manifest and quarterly re	port wire cl	ected during the	2
injection. no land be	an nolífica	tions were observe	2
frinarifists PAC 2110835	6/6/90 FOOT	, FOO3 and PACZ	1109
5/30/90 F005/1003 waste to E	serly pridu	U.S	
In the "Requirement" Section of this inspection report its corresponding obligation as described in the body of the l tion report as a reference to obtain a detailed description of This inspection report is official notification that a repre-	regulations. Please use th of compliance requiremen	e Chapter citations listed on this ins nts.	spec-
of Waste Management, inspected the above installation. The tion report shall serve a formal notification of any violations be discovered upon examination of the results of laboratory tion may be forthcoming, concerning any violations indicate	which were observed du analyses and review of t	ıring the inspection. Violations may Department records. Additional noti	also
This report does not constitute an order or other appear deemed to grant or imply immunity from legal action for a	lable action of the Depart	ment. Nothing contained herein sha	ıll be
Signature by the person interviewed does not necessal acknowledge that the person was shown the report or that	rily imply concurrence w	ith the findings on this report, but	does
Person Interviewed (signature)		Date	
Inspector (signature)		DatePage <b>Z</b> _/ of	
		1 945	

#### Commonwealth of Peonsylvania Department of Environmental Resources Bureau of Waste Management

Date of Inspection July 30, 1990	Identification Number	PA DO98 737794
Date of Inspection	veronnerels	Louch mill Rd
	4. 1. 0 - 1.	the state of the state of
- almost all machinery removed from the face	, also, car	enes care view
resisted from the grant	ay	
- Containment area los	drums is	i compt and
awaiting line Clean	n-us Fronte	w Clemicals and
- Containment area for awaiting final clear Buchart - Home share for close- out of the	been retaine	id by Cole Office
for close- out of the	containmen	tarea.
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when closing is finish	ed.	V
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be submitted with a the Rules and Regular	endo that le ll wasts of top of the Dy	rantount and EPA
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LITTON BUSINESS SYSTEMS-CONTED

ER-WM-119: 9/88

Commonwealth of Pennsylvania
Department of Environmental Resources
Bureau of Waste Management

### Inspection Report/Data Entry

Site I.D. # PADICIPE PAU  Site Name Call Office Pau  Address 601 Loucks null Rd  you pa 17405  Municipality Spring Marden Fry  Responsible Official Bullincularia  Person Interviewed  Inspector Talleria	Telephone # 845-1545  Operator Name ColoOffus England Rod  Address 640 Whitefund Rod  York  County York  Title  Title Plant myo  Time 10:45-1:00	
Inspection Date Inspection Date Type	Facility Type Inspector I.D. #	# Violation
111111 1070490 101	LT: 19431318	<u> </u>
Comment		
Sample # Low Sample # High  Monitoring Points Sampled		
INSPECTION TYPE	FACILITY TYPE	
Municipal  O1 Routine O2 Spill Response O3 Remedial Action O4 Follow Up O5 Crit Stage O6 Sample Only O7 Permitting O8 Superfund O9 Ground Water O1 Municipal Wass O2 Construction/D Complaint Compla	emolition 07 Demolition 08 Processing 09 Incinerator 10 Surface Application	Hazardous 01 Disposal 02 Treatment 03 Storage 04 Transporter 05 Permit by Rule 06 Generator 07 SQG 08 RRR 09 Other 50 Superfund

#### Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management

Date of Inspection July 5- 1990	Identification Number PADO 9873794
Company/Facility/Site Name Cole Office Enw.	Louch nell road, youl Ps
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arrived on site at 10:45 ace	
and Bell McClours, Plant Man	The transfer of the state of th
In March, 1940, Cale notified the	es allter landinten) wort
notice of closure. He purps monetor close out pracdures	her tot be fel Mine Ener
signature con puration	in the same of the
according to Nu Mc Clair the	facility is closed. The majority
of hazardies waste has been	a shipped off-sete for
aisposal and the majorit	y of machinery desles cabouts
las been sold at aux	tion . Me mcClaw stated
that Cale Office Ew lesse	I the building from Litter Co
from 1984 - 1990. Brutle	building are vacated by
Cale, Letton will resum	e respondeblet for buildings.
mu Mc Clair continuel	
Cale facilities in york are	to closed and in the
process of vacating the pr	emises
while on sete, both I	aside and outside of the
facilities buldings were inspe	altal. The following items were
nated decrenz the injection	: 1 majory of buildings are empt
In the "Requirement" Section of this inspection report, exits corresponding obligation as described in the body of the regulation report as a reference to obtain a detailed description of a This inspection report is official notification that a represent of Waste Management, inspected the above installation. The fittion report shall serve a formal notification of any violations while discovered upon examination of the results of laboratory and tion may be forthcoming, concerning any violations indicated This report does not constitute an order or other appealable deemed to grant or imply immunity from legal action for any	ach listed inspection item may provide only a brief version of ulations. Please use the Chapter citations listed on this inspection properties of the Department of Environmental Resources, Bureau indings of this inspection are shown in this report. This inspection were observed during the inspection. Violations may also halyses and review of Department records. Additional notifications and listing any additional violations.  It action of the Department. Nothing contained herein shall be violation noted herein.
Person Interviewed (signature)	Date
Inspector (signature)	Date
	Page ( of S



#### Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Waste Management

Date of Inspection July 5, 1990 Identification Number	PAD098737794 *
Company/Facility/Site Name Colo Office Environmento, Loucks M	reled, yorl
2 Contractors were on sile to collect furnit	rue macheney the
sold at auction	4-
3. Phosphak washing areas tranks have	been pumped of
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clashford Mr Michael ptated that	the tank are
Orheduled to be deaned out con	
4. Phosphate treatment area -tank has	
aut and are ownering final o	
5 App 22 dreins of water based goe	ent are awarten
removal by Sherman - wellcaires (loca	umo are saint area)
6. Paral area is in the of	souther awailon
clean up according to me mcclau	
remains in the area will be purper	into containers and
where possible will be returned to &	Reman William
to be remised and used - the Cole gla	
7. App 200 chrumes of paint awaiter obgree	t to Sherman wellanis
Mese dreims are located authors.	this game wal be
remarked ( of recessory) and used a cole	Offen Em in gland in
Carola	
8 3 drums, breated indoors, contained war	ious material.
In the "Requirement" Section of this inspection report, each listed inspection its corresponding obligation as described in the body of the regulations. Please use to tion report as a reference to obtain a detailed description of compliance requirements inspection report is official notification that a representative of the Department of Waste Management, inspected the above installation. The findings of this inspection report shall serve a formal notification of any violations which were observed to be discovered upon examination of the results of laboratory analyses and review of tion may be forthcoming, concerning any violations indicated herein and listing and This report does not constitute an order or other appealable action of the Depart deemed to grant or imply immunity from legal action for any violation noted herein Signature by the person interviewed does not necessarily imply concurrence wacknowledge that the person was shown the report or that a copy was left with	item may provide only a brief version of the Chapter citations listed on this inspectants. Interpolation of the control of the chapter citations listed on this inspectation are shown in this report. This inspectation are shown in this report. This inspectation are shown in this report. This inspectation of the control o
Person Interviewed (signature)	Date
Inspector (signature)	Date
	Page 2_ of 3

#### Commonwealth of Pennsylvania Department of Environmental Resources Bureau of Wasta Management

Date of Inspection	July 5, 1990	Identification Number	PAD048737794
Company/Facility/Sit	te Name Cole Office Environ	met Loucks P	well pd, york
	n contains unlaws		
esvella	"adhesixes" and 1 Co	The state of the	ens of jection
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and de	spooled of according	roly.	
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get und	to sade at the time	of this inspection	
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its correspondii tion report as a This inspec of Waste Mana tion report shal be discovered a tion may be fo This report deemed to grad	ing obligation as described in the body of a reference to obtain a detailed descript action report is official notification that a nagement, inspected the above installation all serve a formal notification of any violate upon examination of the results of labora orthcoming, concerning any violations into the continuous content and order or other apart or imply immunity from legal action is	the regulations. Please use ion of compliance requirements of the Departs. The findings of this inspections which were observed atory analyses and review of dicated herein and listing a pealable action of the Departs	ment of Environmental Resources, Bureau ction are shown in this report. This inspec- during the inspection. Violations may also of Department records. Additional notifica- my additional violations. artment. Nothing contained herein shall be ain. with the findings on this report, but does
Person Interviewed	1 (signature)		Date
Inspector (signature	re) Theresa maller	W.	Date Sept 17 1990



Pan 098 15 1194 Littor-Business

Pennsylvania Department of Environmental Resources
Bureau of Waste Management

Hazardous Waste Inspection Report

Part A

Table

Table

ER-WM-300: Rev. 12/88

				me finish $4:00$ pm
Name of inspector 🗅	HeresA Albe	erici Ton	Harlon;	Jo Anne Polaski
Company, installation	name _Cale_	Office &	nuwnmer	£
County	lock	Munici	pality <u>Syrin</u>	z Garden
Identification number	PADO	9213779	/ /	<del></del>
Name of responsible	official Davi	d John	SON	
Title	President		2	
Mailing address	640 W	uteford Ro	1 york	17405
Area code and teleph	one number85 °	4 - 1545	(7Ĭ7)	
Title	waste water	Superviso	2	
	fferent from above)	•		
Area code and teleph	one number	•		
	site □ use,		□ recycle, ₽disposal	reclaim .
d. □ Off-	site 🗆 use,	□ reuse,	☐ recycle,	□ reclaim
2. Amount of hazard a. $2$	ous waste produced:	gal kg./r		•
a <i>∠</i> b	130			
3. Types of hazardo Waste Number		łazardous Waste Numl tination Facility	per and destination f	acility (include location and type). <b>Location and Type</b>
4) DOOJ	Envirite Co		1600 P	A the york PA
1205		y Products (		HR 74STAKRONPAI7521
F003	1.	1		( , ( )
DOO 1	Frontier Cher	micel Waste Pro	ocess Inc 462.	6 Royal are Wagen NY
,	11	, , ,	+>cne	time only
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1/ FOO /	1 1 0	ersion Inc		wedstone Rd Hatheld - one h

Burnew of Waste Management

### Hazardous Waste Inspection Report Generators — Part B

[	<del>-</del>	1-	No Via	elation Observed 2—Not Applicable 3—Not Determined 4—Non-Cor	npliance
	S	tatus		REQUIREMENT	Chapter Citation
1	2	3	4		75.262
X				Hazardous waste determination, copies available	(b)
X				Identification number	(c)(1)
X				Hazardous waste shipments offered only to licensed transporters	(c)(4)
		X		Authorization received from TSD facility for wastes shipped off-site	(d)
V				PA manifest used for intrastate shipments	(e)(2)
$\stackrel{\wedge}{V}$				Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(3)
$\stackrel{\boldsymbol{\alpha}}{\vee}$				Manifests filled out properly and completely	(e)(7)
Â				Manifests routed properly and within time limits (7 days)	(e)(14) or (15)
X				Proper U.S. DOT shipping containers or packages	(f)(1)(i)
~		X		Shipping containers marked and labeled according to U.S. DOT	(f)(1)(ii)
		X		Containers of 110 gal. or less marked with required PA label	(f)(1)(iii)
		X		Placards offered to transporter of pute during this inspection	(f)(2)
X				Wastes accumulated on-site for less than 90 days	(g)(1)(i)
			X	Wastes stored in proper containers and properly marked and labeled	(g)(1)(ii)
			χ	Containers managed in accordance with 75.265(q)(1)-49)((4)	(g)(1)(iii)
			X	Containers clearly marked with accumulation date and visible for inspection	(g)(1)(iv)
		X		Records retained at designated location for 20 years	(h)
		X		Quarterly reports submitted to the Department	(i)
X		<b>/</b>		Exception reporting procedures followed	0 .
1	X			Hazardous waste disposal plan, if required	(1)
		X		Spill reporting procedures followed	(m)(1)
			X	Preparedness, Prevention and Contingency Plan and implemented	(m)(5)
	X			Special requirements followed for international shipments	(o)
			X	On the job or classroom personnel training program [75.265(f)]	(g)(1)(6)
X				Drum accumulation area inspected weekly as per 75.265(q)(5)	(g)(1)(iii)
$\perp$					
_					

#### Franklytenia Deportment of Environmental Mesourous Bureau of Waste Mesousment

### Hazardous Waste Inspection Report Comments — Part C

Date of Inspection 9/4	189	Identification Number	PAD 098737799
Company, Installation Name	Cale (	Office Env	
Countyyorl		_ Municipality	ering Garden
<i>y</i>		U	<u></u>
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Palaski tom	tarlow f	um DER and	l'Ed Falkenstew
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aperation are	o closed	accordina	to Mr Falkerete
the agenation	· closed	in bounded	d 1987
362			
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lalula	or dat	E of ourous	mulation.
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waste	Centrain	rers be le	dulled in
annda	nce wit	1 resulati	no to accuratel
Depert	contents	and date	of accumulation
75.862 (XI) (III) N	ede to 76.	3/0+(0) (1-/4)	0
- several	contour	es to of has	rdues warte.
the ha	& open le	0 , 0	apen topo -
This inspection report is offici	7	<i>y</i>	Department of Environmental
Resources, Bureau of Waste	Management, ins	pected the above insta	Illation. The findings of this
inspection are shown in this are indicated. Violations ma			
analyses and review of Depar			
tions indicated herein and lis			
rean Interviewed (signature)			Nata
erson Interviewed (signature)spector (signature)	0.1	D1&X:	Date

#### Penusylvenie Department of Environmental Measuruses Berens of Wasta Measuruses

# Hazardous Waste Inspection Report Comments — Part C

Date of Inspection	9/6/89	Identification Number	PA DO98 13 779	74
Company, Installation Name	Cale	Office En		
County	york	Office Ew Municipality Sy	ring Garden	
			•	
- Open to	ilvigo friend	Or Abouted Child	XIXIL FOOS	
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1'x1'>	6" that a	exeared to he	ine dist botton	<u>, C</u>
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from po	gi do ente	s drum	for storage a listed/opra-	<i></i>
•			1010111	_ %
75.262 (m) (	5) PPC pla	n incompl	te filmony	0004
toot limited to list	of laurmer	I but no le	cating, holes	un
Israni	intro des	crigation and	cators, voleg directions	
15,262 (9) (	1) (6) training		2 names were ly	le
as recei	nen formal tre	eining . In sp	caling with his.	
Falkenolo	w. toanaa	there add do	aust ilandanae	m
Resources, Bureau inspection are show are indicated. Viola analyses and review	of Waste Management, wn in this report. Any vid ations may also be disco	inspected the above inst plations which were unco vered upon examination Notification will be forthc	Department of Environments allation. The findings of this overed during the inspection of the results of laborator oming, confirming any viola	is n Y
			_	
son Interviewed (signature) _	···		Date	

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#### Pennsylvania Department of Environmental Massacres Survey of Waste Management

## Hazardous Waste Inspection Report Comments — Part C

Date of Inspection	9/4/89	ldentific	ation Number _	PAD 098	737799
Company, Installation Name	Calo	Office E	mu.		
County yu	rl	Municipa	lity Jan	ng Hard	اسا
,			, 0	$\mathcal{O}$	
and ween	una Rosas	deus worte	manager	nest and	strayl,
it appears	that a	dditinal	unles	are envolve	ed with
lagurdous	waste.				
Picomme	ndaltas	;			
1) Label a	^		containe	· hi accu	dans
with	resulation	no to acce	irately	derict Co	eterto
and	accumulate	~ date	4	0	
		produce was	te cont	merce to to	revest bah
3) Close 8					
4) Prepare	PPC:ASA	m) for all	and am	e with	segulot
5) Prépare	and Emd	und train	ing h	nagano )	10 m
acres	dance un	th regula	long.	0	
6) Store				cours no	accordar
imt	h reculati	ns as to	distan	e from	buller
1) Repair	craclo	n contain	nnet	pysten	0
8) Seal	Maguer ,	pet and	# 4 s = /	tora l	reabel
8) Seal	Fainment	RAM	where	Lasars	laus
wo	este is	being sto	zed	0	
Departme	t roceine	a a litter	S form	Cole Office	e Err
Casrealet	e) statin	othat the	zinz-ci	rone lle	stroplates
operation	was close	C New 1987.	0		0
∤ This inspection repo	ort is official notifica	ntion that a represen	tative of the D	Department of En	vironmental
Resources, Bureau					
inspection are show are indicated. Viola					
analyses and reviev	v of Department re	cords. Notification	will be forthco		
tions indicated her	ein and listing any	additional violation	rs.		
	Onton ma	lad + P. Las	11. 8 10	110/84	
_ (rson Interviewed (signature) . از از ان	Carpor Mill	war a con of	The control	. U8te	
spector (signature)	wa were	WCC.		Date 10///	189

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III

841 Chestnut Building Philadelphia, Pennsylvania 19107

SUBJECT: RCRA Inspection

DATE: 6/6/85

FROM:

Joseph S. Arena

Environmental Scientist (3HW11)

TO:

Thru:

Peter W. Schaul, Chief RCRA Enforcement Section (3HW11)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING RESOLUTION OF THESE VIOLATIONS.

I SPOKE WITH KEN BEARD - REG 3 INSPECTOR HE SAID HE WAS PLANNING TO GO BACK ABOUT THE END OF JUNE REGARDING OTHER MATTERS AND WOULD CHECK ON THE CLASS IT VIOLATIONS AT THAT

Joe A

#### HAZARDOUS WASTE INSPECTION REPORT Generators - Part A



Date of inspection $4485$ Time start $9:00$ Time finish $4:45$
Name of inspector Kenneth P. Beard
Company, installation name Cole Div Littun Business Systems
Location 601 Louch Mill Rd
county York Municipality Spring Garden Tup
Identification number PAD 0 987 37794
Name of responsible official Brice Lowers
tle Mar of Environmental Affair
Mailing address 640 Whiteford Rd.
Area code and phone no. 717 - 854 - 1545
Name of person interviewed R. Bowe,
Title
Mailing address (if different from above)
Area code and phone no.
1. Current waste handling method:  a On-site treatment, storage, disposal  b On-site use, recycle, recycle, reclaim  c Off-site treatment, storage, disposal on.  d Off-site use, reuse, recycle, reclaim  2. Amount of hazardous waste produced:  a kg./mo.
b. On-site Use, Preuse, Precycle, Preclaim OFHAZARO
c. Ø Off-site / treatment, / storage, Ø disposal on.
d. 🔀 Off-site 🔲 use, 🗍 reuse, 🗇 recycle, 🔀 reclaim
2. Amount of hazardous waste produced:
a kg./mo.
b. 136,500 kg./yr.
3. Types of hazardous waste produced by Hazardous Waste Number:  Nonhiz Print Sluby DOG2. Stripping Solution FOOS / USQ MED FOOS / USQ MED FOOS / USQ Solvent from paint line cleaning  4. Are hazardous wastes transported defi-site by the generator?   Yes  No

		,			4/4/85 Col L	m P
					1- NON-COMPLIANCE, Z- COMPLIANCE, 3-NOT APPLICABLE, 4-NOT DETERMINED	
1	S	TAT	TUS		REQUIREMENT	CHAPTER CITATIO: 75.262
1		2	1	+	Identification number	(c) (1)
-	十	2	1	1	Hazardous waste shipments offered only to licensed transporters	(¢) (4)
1	#	7	1	+	Authorization received from TSD facility for wastes shipped off-site	(d)
1	+	+	2	1	PA manifest used for intrastate shipments	(e)(l)(
1	+	2		-	Disposer state manifest or EPA format manifest used for out-of-state shipments	(e)(l)(i
+	+	7	1	-	Manifests filled out properly and completely	(e)(l)
+	+	)	1	-	Manifests routed properly and within time limits (24 hours)	(e) (2)
-	1	-	H	1	Proper U.S. DOT shipping containers or packages	(f)(1)
1	7	2		1	Shipping containers marked and labeled according to U.S. DOT	(f)(1)(i
2	1	<u> </u>	H		Containers of 110 gal. or less marked with required PA label	(f) (l) (i
1	+	<u> </u>	H		Placards offered to transporter	(f) (2)
+	+	9	H		Wastes accumulated on-site for less than 90 days	(g) (1)
-	1	<u>`</u>			Wastes stored in proper containers and properly marked and labeled	(g) (1) (
+	+	2	H	H	Containers managed in accordance with 75.265(g)	(g) (l) (
+	1	스	H		Containers clearly marked with accumulation date and visible for	(g) (1) (
1	4	,, ****	+		Records retained at designated location for 20 years	(h)
1		1,	H	-	Quarterly reports submitted to the Department	(i)
-	7	<u></u>	3	-	Exception reporting procedures followed	(ċ)
1	7		1		Hazardous waste disposal plan, if required	1,,,
T			13		Spill reporting procedures followed	(-) (2)
-	-	2	1		Preparedness, Prevention and Contingency Plan approved and implemented	(m) (5)
			13	,	Special requirements followed for international shipments	(0)
	1	-	1	-		75.264
	<u> </u>	-	+	-	Thespertion log maintained for weekly inspection of drum storage area log includes proper labelling, closures in place, signs of tealure	(9)(5)(2
		T	+	+	A transmitted and a second	
		1	+	1		
,		+	+	+		

Cole Lnik

Permit By Rule

1 = compliance 2 - non compliance 3 = but upplicable

A = but determent

Compliance Status

Chapter Citation	Requirements	1	om) İ	2 2	3	4
75.264(d)(2)(i)	Active portion has 24 hour surveillance.	T	Ī			
75.264(d)(2)(ii)	Artificial barrier surrounds active portion,					
75.264(d)(3)	Proper signs are posted.		1			
75.264(e)(2)(i)	Inspection schedule is on-site.					
75.264(e)(2)	Inspections are conducted as per inspection plan.		1			
75.264(e)(4)	Deterioration and/or malfunctions of equipment corrected as revealed by inspections.		1			
75.264(e)(4)	Immediate remedial action taken when a hazard is imminent or already present.				3	
75.264(e)(5)	Inspection log is maintained and utilized properly.		)			
75.264(h)(2)(i)	Facility is equipped with internal alarm system capable of providing immediate emergency instruction to personnel.		l			
75.264(h)(2)(ii)	Facility is capable of summoning outside emergency assistance.		1			
75.264(h)(2)(iii)	Facility is equipped with spill and decontamination control equipment.		1			
75.264(h)(3)	Facility communications and/or alarm systems and spill and decontamination control equipment is periodically tested and maintained.		١			
75.2G4(h)(G)	Adequate aisle space is maintained to allow unrestricted access for personnel and emergency equipment.		1			
75.2G4(i)(9)	A copy of the PPC plan and all revisions to the plan is available at the facility.		1			
75.264(i)(6)	The contingency plan contains an up-to-date list of names, addresses and phone numbers of all persons qualified to act as emergency coordinator.		1			
75.264(i)(11)	One employee is designated as the primary emergency coordinator and is either on-site or on call at all times.					
264(k)(1)	Operating records are maintained at the facility. Records contain the following:		Ì			
75.264(k)(2)	Description and quantities of wastes treated and discharged under PBR.		1			
75.264(k)(2)(iii)	Results of waste analyses and trial tests performed under 264(g) or 265(y).	-				(
75.264(k)(2)(iv)	Summary reports and details of any incidents requiring implementation of the contingency plan.				2	
75.264(k)(2)(v)	Results of all on-site inspections, including those outlined in 265(y)(6) below.		1			Γ
75.264(m)(2)	Emissions, discharges, fires, explosions and groundwater contamination reported to the Department as required.	T			3	Γ
75.264(m)(3)	Records maintained under Section 264(k) are available to the Department.		1			Γ
75.265(y)(2), (0), (9), (10), 75.265(g)	Special precautions are taken to prevent accidental ignition or reaction of hazardous wastes.		1			
75.265(y)(3)	Hazardous waste or treatment reagents are not placed in a treatment process or equipment if they could cause it to rupture, leak, corrode or otherwise fall.		1			
75.2G5(y)(4)	Continuously fed equipment is fitted with a means of stopping the inflow.	十	1			Γ
	,	<del> -</del>				-

# Permit By Rule Requirements (cont'd)

5.265(y)(5)	When facility treats a waste which is substantially different from previously treated wastes, the owner or operator shall:			_	•
	Conduct waste analyses and trial treatment tests or substitute written documentation to show that the proposed process will not cause ignition, reaction, or damage to equipment.			3	
	The following minimum inspections are performed and results recorded:				1
75.265(y)(6)(i)	Discharge control and safety equipment at least once each operating day.				4
75.265( <u>y)(6)(ii)</u>	Data from process monitoring equipment at least once each operating day to ensure proper operation.	F			
75.26(	Construction materials of the treatment process and equipment at least once weekly to detect corrosion or leaks		2		
75.265(y)(6)(iv)	Construction materials of discharge containment structures and immediate surrounding area at least weekly to detect erosion or leaking.	١			

# HAZAI US WASTE INSPECTION REPORT Part C - Comments

Date of Inspection	4/4/85	Identification Number PAD048737794
Company, Installation 1	Name Cole	D.v. Littin Business Systems Inc (LMR)
County	York	Municipality Spring Gorden Twp-
Facility has	PBR status	
Dramo decum	lated (< 90 da	ya) in a bermed" area, included wastes?
sohert (8	0% MEL, 20% tolver	se) - en paint line flushing - Berkley Products
waste pains	- mohazandou	- Waste Conversion, Hatfield
wagler (pl	osphatizing I she	dy - nonhanardous - Duport, Dequata KT saint stupping (canatic) waster treated
Clectroplating	waster and	saint stupping (courte) wrister treated
under	PDR. Dlu	yo taken to Fondeson. accumin a hopper *
		mhazardous paint accumulated in
	•	My (Him Del. Containe)
		Ching plating done as a bassel
• , ,		my and an automatic line. Rend
water	go to batch	treatment in to basement & then
te treat	ment plant. (B	eitch treat de is Cr reduction of Naticos)
		en is surrounded by a dike.
- Material 4		veyed to a drain which leads to
batch to	extract tanks.	(acid addition). Then routed to
wasterra	ter treatment p	lant. Tanta solution in tank is
allowed	to evaporate 1 &	- to sludge dummed for disposal
	(a	ta neutrolymy w acid
This inspection report	roof (< 90 days	thation that a representative of the Department of
The findings of this i during the inspection the results of laborat	s, Bureau of Solid nspection are show are indicated. Vic ory analyses and ro	Waste Management, inspected the above installation. In this report. Any violations which were uncovered plations may also be discovered upon examination of eview of Department records. Notification will be addicated herein and listing any additional violations.
Person Interviewed (si		Date Date
Inspector (signature)_		Date

# HAZA OUS WASTE INSPECTION REPORT Part C - Comments

Date of 1	Inspection 4	14 85	Iden	tification Number PADO98737794 Iten Dusiness Systems Ipro. Spring Sarden Turp
	Installation Name	(ole (L	MR) Div. I	then Rusiness Austerns Jane.
County	Installation Name	Mun	icinality	Soit Sada To
county			icipality	pring aron i we
<u>us</u>	a hayandons	waste.		
	Wastewaters	conveyed to	vastewater-	treatment as a continuous
lee	d from both	treatment and	additional	ninservater wout batch
the	towart			treatment as a continuour
	That + ) la	. C	1.4.	- LA Ai + - AH AL . +
·	· ·	mv> c	quanton	to 7.5 or 8.5) PH Adjust  (to 7.5 or 8.5)
-	Server	Sudfilles	`	
	St WG	·	1:10	Solymer fewd
	1,	Cu	Clarities	Dolymer need
	Studge Hopper	tilter <		
		,		
	Naste sohert que	isted in automo	ti paint or	man foot from line flushing.
accur	melited in 15 go	llon pails. ?	Pails emotie	id inte 55gal. drums
مل کا	- dum mor	ed to dru	n storaco	at the least 1x/week.
/	Jates cutture se	من الحا	nerates a	nonhanardoux ( not EP Tox.
	1 4) III	0.+0'0'	1000	
	eventa) strange	- swowing	a Du. C	entaria, disposed @ tondoray.
Note	- bused punt	titulyed	, , ,	
•	Paint dip Tan	ks contain	pant u	approx 2-32 sched
Haza	done waste de	terminations	indicate	that waste paint generate
when	color change	necessary) is	not EP7	oxig and has no solvents.
Environm	pection report 11s off ental Resources, Bure	icial notification	on that a rep Management.	resentative of the Department of inspected the above installation.
The find	ings of this inspect:	on are shown in t	his report.	Any violations which were uncovere
the resu	ne inspection are inc ilts of laboratory and	licated. Violation	ons may also of Departmen	be discovered upon examination of t records. Notification will be
forthcom	ing, confirming any v	iolations indicat	ed herein an	d listing any additional violations
Person I	nterviewed (signature	e)		Date
Inspecto	or (signature)			Date

# HAZ. OUS WASTE INSPECTION REPORT Part C - Comments

Date of Inspection 4485	Identification Number PAD098737794
Company, Installation Name Cole - Lon	ch hill Rd
<b>\frac{1}{2}</b>	lty
11 7 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· C · · · · · · · · ·
Waste Pand disposed at Waste	- militari
Cole self-montons its discharge occasionally high in	4 +1 Dati 1 14.
- Cole self-montors Us auchara	o he to roiw. En a
occasionally high h	
I really to sewer authority have no	public of color discharge.
I really the sewer authority has no The pH adjustment tanks are probe (cleaned daily, colibrated weekly) left as part of operational record.	continuously monitored of pH
probe (cleaned daily; calibrated weekly)	+ recorded by strip chart -
Part as part of construct a second.	
The second of th	
Non-compliance Items:	
D No waste authorization on file - D Chapeter loy dept but needs to cleck of pip fittings of tank co	will be obtained soon
D Chrostin low bent don't needs t	be chanded to include a
	till of White (week)
Jam stores area nelle be like	formally imported and long stops
Workly clock for labeling to	Closules, looks be required.
(1) Two Ashreed (waste) Jums were unlake	led outside to painting ones.
This item will be quickly a	ouedar.
* + 11 00 0 0 0 11 01	
This inspection report is official notification that	Zh
Environmental Resources, Bureau of Solid Waste Manag	ement, inspected the above installation.
The findings of this inspection are shown in this reduring the inspection are indicated. Violations may	port. Any violations which were uncovered also be discovered upon examination of
the results of laboratory analyses and review of Dep.	artment records. Notification will be
forthcoming, confirming any violations indicated her	ein and listing any additional violations.
Person Interviewed (signature)	Date
Inspector (signature) Lemet r. Deard	Date 4 22 85